

Date: Wednesday, 21/05/2008 11:30:11 AM
 User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.

Drawing Name : ANGLE-PRO

Job Number : 05001

Estimate Number : 10804

P.O. Number :

This Issue : 21/05/2008 S.O. No. :

Prsht Rev. : NC

First Issue : / / Type : R & D SM/MED FAB

Previous Run : 05000

Part Number : D37083

Drawing Number : D3708

Project Number :

Drawing Revision :

Material :

Due Date : 28/05/2008 Qty: 1 Um: Each

Written By : Checked & Approved By : 

Comment :

Additional Product

Job Number:



PROTOTYPE

Seq. #:

Machine Or Operation:

Description :

1.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1
 MAKE PER DRWG D3708 REV.A

08.05.21

2.0

M0001TGA750W0625

0063-T5

angle 750 x 750 x.1/16w



ACCEPTABLE

08.05.21

M107711



Comment: Qty.: 1.5000 f(s)/Unit Total: 1.5000 f(s)
 angle 750 x 750 x.1/16w

08.05.21

3.0

QC5

INSPECT WORK TO CURRENT STEP

ENGINEERING
APPROVAL

Comment: INSPECT WORK TO CURRENT STEP

08.05.21

4.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1
 ACID ETCH AND ALODINE

Not required

5.0

QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

Not required

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 ENGINEERING -MARC

08.05.21

Date:

Wednesday, 21/05/2008 11:30:11 AM

Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: ANGLE-PROTO

Job Number: 05001

Part Number: D37083

Job Number:



Seq. #:

Machine Or Operation:

Description :

7.0

QC21

FINAL INSPECTION/W/O RELEASE



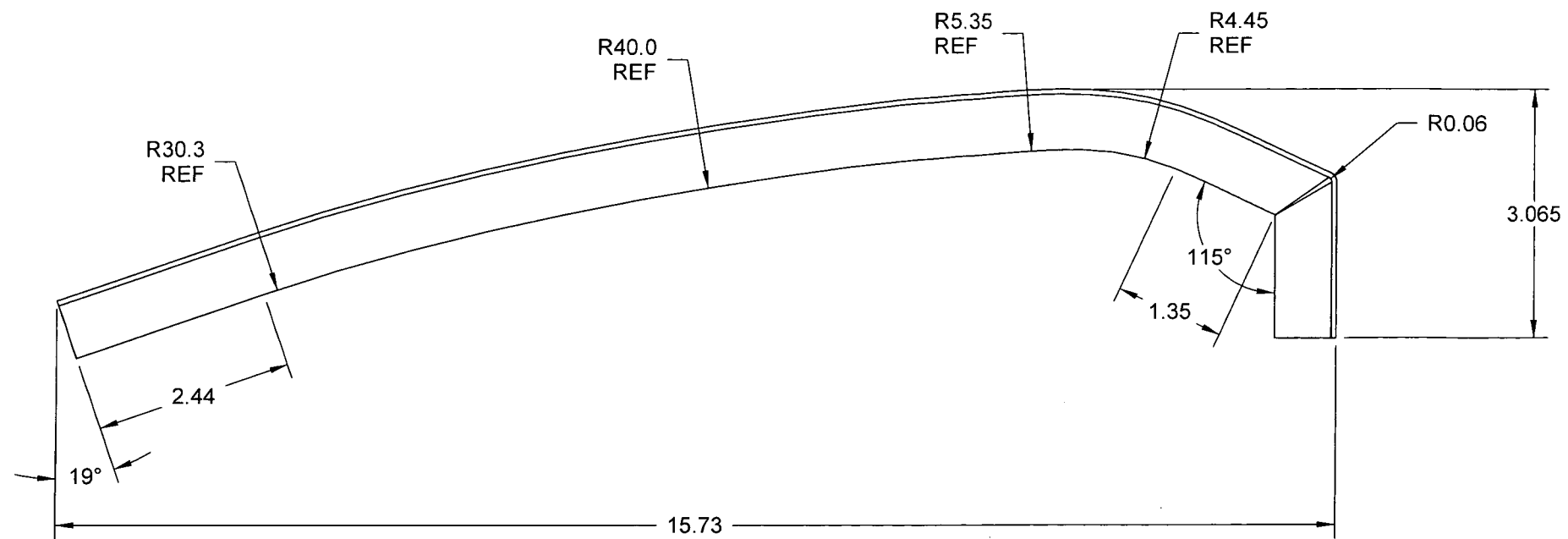
Comment: FINAL INSPECTION/W/O RELEASE

10.08.05.22 Prototype

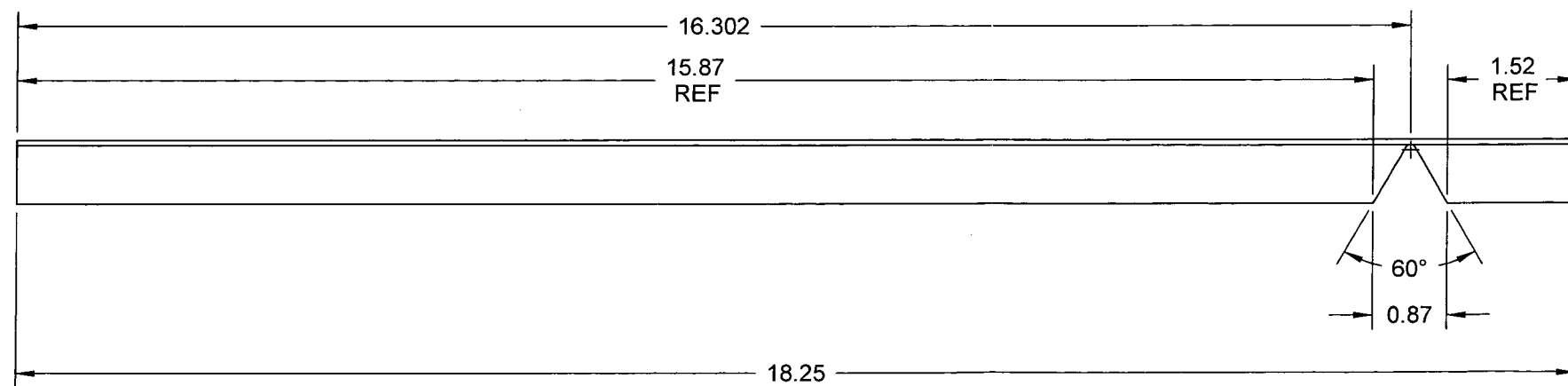
Job Completion



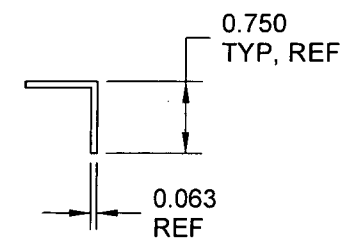
MF 08-06-13



D3708-3 ANGLE
(MAKE FROM D3708-3F)



D3708-3F FLAT PATTERN ANGLE



PROTOTYPE
08.05.20
PRELIMINARY ISSUE

DESIGN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN			
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D3708	SHEET 3 OF 3
APPROVED		TITLE	SCALE
DE APPR.		ANGLE	NTS
DATE	08.02.14	<small>COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	

Receiving Report

Date: 8/4/11

Supplier: Camp!

Packing Slip: ☒ Yes ☐ No
Invoice: ☐ Yes ☐ No
Receipt: ☐ Cash ☐ Cr

Batch No: M157711

Dart P/O: 6075

Release Note Attached: ☒ Yes ☐ No
Waybill Attached: ☒ Yes ☐ No
Shipment Complete: ☒ Yes ☐ No
QC6 Inspection: 6075/11
Work Order: _____

Discrepancies	Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
	AN227F35050		96	64	0	32	
	M430NT5050W3		120	0	0	12	
	AN23 605018C		128	128	0	0	
	M221763075070001		123	126	0	3	

Production/Admin: 855A750W63
Date: M 6075/11
Received/Costing: BCP 7618+7674
Initial: CS
M221763075070001

Initials of receiver (if shipment OK) Level 12
over 6
over 12

H-1 FORMS Purchasing approved purchase REPORT Rev D

LS REMAIN THE PROPERTY OF "ACIER CAMP INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY 12 MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH SENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE 1. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE I MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE 3GE.

BONNE CONDITION /MERCHANDISE RECEIVED IN GOOD CONDITION

AGENT / CUSTOMER'S SIGNATURE

DATE

377-4248
377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET METAUX SPECIALISES
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir "FER"

SHIP TO:

SPACE LTD
DEEN STREET
Y.

FACTURE
INVOICE

N° 107915

DATE 11/04/08

BON DE LIVRAISON
PACKING SLIP N° 133557

DATE DE LIVRAISON
DELIVERY DATE 11/04/08

TERMES / TERMS

NET 30 JOURS

TERR.

2R

REMARQUES / REMARKS

PAGE N°

001

DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
050 4' X 12' ✓	2	585.790		1171.58
12'				
3/4	11	450.000	CLB	51.98
050 48 X 144 ✓	2	225.000		451.20
2'				
4 X 3/4 X 1/16	2	14.000		28.00
LARGE	1	3.950	UN	3.95
POIDS TOTAL TOTAL WEIGHT	18			

Formplus N° 8619

SOUS-TOTAL SUB TOTAL	1706.71
T.P.S. G.S.T.	05.34
T.V.Q. Q.S.T.	0.07
TOTAL	1792.05

11200
03 OCT. 2007



LONGKOU NANSHAN ALUMINUM GENERAL FACTORY

NANSHAN INDUSTRY ZONE LONGKOU CITY SHANDONG

PROVINCE CHINA

TEST REPORTS

Order No.: A2897 Test Date: 2006.6.11
Description of Goods: Angle(Sq.Fillets) Alloy /Temper: 6063-T5
Standard For Test: ASTM B221-2004.AMS-QQ-A-200/9
Heat No.: 190 Net Weight(lbs): 1070
Bundle No.: 198-199 Size(inch): .750"x.750"x.065"x252"
Die No.: NSXC 109-004

TABLE OF RESULT DETAIL

A. CHEMICAL COMPOSITION

Angle Alum.
3/4 x 3/4 x 1/16

Test Items		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Impurities	
Normal Requirements	Min	0.20	/	/	/	0.45	/	/	/	Each	Total
	Max	0.60	0.35	0.10	0.10	0.9	0.10	0.10	0.10	0.05	0.15
Test Results		0.45	0.11	/	/	0.55	/	/	/	0.05	0.15

B. MECHANICAL PROPERTY

Test Items	Ultimate Strength	Yield Strength	Elongation
Units	KSI(min)	KSI(min)	%(min)
Normal Requirements	22.0	16.0	8
Test Results	34.7	31.9	13

It is hereby certified that the above material is manufactured in compliance with the specified standards and meets the stipulated requirement.

Authorized Department: Quality Test Department

Inspector: *72 70 70*

Quality Manager: Kexin Yao

Signature: *姚克欣*

LONGKOU NANSHAN ALUMINUM

GENERAL FACTORY

